

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

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In re: THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, as representative of THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> Debtors. ¹	PROMESA Title III No. 17 BK 3283-LTS (Jointly Administered)
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AFFIDAVIT OF PUBLICATION

I, Cosmos X. Garraway, depose and say that I am employed by Prime Clerk LLC, the solicitation, claims and noticing agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

I understand that, on the dates and times set forth on the annexed **Exhibit A**, employees of WKAQ-AM broadcast nine radio advertisements whose content was substantially similar to that set forth on the annexed **Exhibit B**.

I also understand that, on the dates and times set forth on the annexed **Exhibit C**, employees of WMEG-FM broadcast eighteen radio advertisements whose content was substantially similar to that set forth on the annexed **Exhibit B**.

[Remainder of page intentionally left blank]

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Dated: August 3, 2018


Cosmos X. Garraway

State of New York
County of New York

Subscribed and sworn to (or affirmed) before me on August 3, 2018, by Cosmos X. Garraway, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature: 

PAUL PULLO
Notary Public, State of New York
No. 01PU6231078
Qualified in Nassau County
Commission Expires Nov. 15, 2018

Exhibit A

INVOICE

Page 1 of 1



Univision Receivables Co LLC
Calle Carazo #64
Guaynabo, PR 00969-5635
Main: (787) 758-5800
Billing:

Billing Address:

JL Media, Inc.
Attention: Accounts Payable
1600 Route 22 East
Jeff Greenberg
2nd Floor
Union, NJ 07083

Send Payment To:

Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Invoice #	Invoice Date	Invoice Month	Invoice Period
	06/17/18	June 2018	05/28/18 - 06/12/18

Property	Account Executive	Sales Office	Sales Region
WKAQ-AM	Patrice Davidow	Katz-New York	National

Advertiser	Product	Estimate Number
Miller Advertising (A)	PUERTO RICO	21062

Flight Dates	Order #	Alt Order #
06/06/18 - 06/12/18	242873	31869468

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912545		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WKAQA	W	06/06/18	9:59 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	MILLER JUNIO-04-2018.MP3		NM
1	1	WKAQA	Th	06/07/18	8:00 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	MILLER JUNIO-04-2018.MP3		NM
2	1	WKAQA	Th	06/07/18	5:30 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MILLER JUNIO-04-2018.MP3		NM
1	2	WKAQA	F	06/08/18	9:33 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	MILLER JUNIO-04-2018.MP3		NM
2	2	WKAQA	F	06/08/18	6:58 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MILLER JUNIO-04-2018.MP3		NM
3	1	WKAQA	Sa	06/09/18	10:29 AM	10:00 AM-6:00 PM	10:00 AM-6:00 PM	1:00	MILLER JUNIO-04-2018.MP3		NM
3	2	WKAQA	Sa	06/09/18	10:59 AM	10:00 AM-6:00 PM	10:00 AM-6:00 PM	1:00	MILLER JUNIO-04-2018.MP3		NM
4	1	WKAQA	M	06/11/18	8:26 AM	M-F 6a-10a	7:00 AM-10:00 AM	1:00	MILLER JUNIO-04-2018.MP3		NM
5	1	WKAQA	M	06/11/18	3:33 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MILLER JUNIO-04-2018.MP3		NM
Total Spots								9			

30 NET

Gross Total

Agency Commission

Net Amount Due

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.

To ensure proper credit please include invoice number on check/remittance.

Exhibit B

Notificación de prórroga de fecha de vencimiento (60 seg, 150 palabras como máximo) (Para traducir al español)

Atención: En el 2017, el Estado Libre Asociado de Puerto Rico, la Corporación del Fondo de Interés Apremiante conocida como COFINA, el Sistema de Retiro de Empleados de Gobierno, la Autoridad de Carreteras y Transportación ,y la Autoridad de Energía Eléctrica presentaron una petición de quiebra bajo el Título III de PROMESA.

Si considera que alguna de estas entidades le debe dinero, la fecha límite para presentar **una reclamación formal** se ha prorrogado (el locutor hará hincapié en el texto resaltado con negrita) hasta el 29 de junio de 2018 a las 4:00 de la tarde.

Nuevamente, si considera que alguna de estas entidades le debe dinero, la fecha límite para presentar **una reclamación formal** se ha prorrogado (el locutor hará hincapié en el texto resaltado con negrita) hasta el 29 de junio de 2018 a las 4:00 de la tarde. Para obtener más información, llame: ocho cuatro cuatro ocho dos dos nueve dos tres uno, visite la página web: cases.primeclerk.com/puertorico o visite www.creditorspr.com.

Exhibit C

INVOICE



MEGANET-WMEG-WEGM
 Frances St.
 Lot 42 Amelia Industrial Park
 Guaynabo, PR 00968
 Main: (787)622-9700
 Billing: (305)441-6901 ext 1599

Invoice #	Invoice Date	Invoice Month	Invoice Period
	06/24/18	June 2018	05/28/18 - 06/20/18

Property	Account Executive	Sales Office	Sales Region
MEGANET	Sylvia Refojo	Puerto Rico Natl	National

Billing Address:

JL Media NJ
 Attention: Lon Kruger
 C/O JL Media
 1600 Route 22 East
 Union, NJ 07083

Advertiser	Product	Estimate Number
Prime Clerk	PRIMER CLERK BANKRU	21062

Flight Dates	Order #	Alt Order #
06/06/18 - 06/20/18	493878	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

MEGANET-WMEG-WEGM
 Spanish Broadcasting System, Inc.
 Attention: Accounts Receivable Dept
 7007 NW 77th Avenue
 Miami, FL 33166

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	06/11/18	06/12/18	6A-9A M-F	6A-9A	11-----	1:00	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/18 06/17/18 11----- 2									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	M	06/11/18	8:26 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
4	All	Tu	06/12/18	8:28 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
2	06/06/18	06/10/18	11A-3P	11A-3P	----2--	1:00	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 ----2-- 2									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	F	06/08/18	11:57 AM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM
1	All	F	06/08/18	1:29 PM	11A-3P	11A-3P	1:00	PRIMER CLERK	NM
3	06/06/18	06/10/18	3P-6P M-F	3P-6P	----2--	1:00	2		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 ----2-- 2									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	06/08/18	3:26 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM
2	All	F	06/08/18	5:24 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM
4	06/09/18	06/09/18	10A-6P	10A-6P	-----1-	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 -----1- 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Sa	06/09/18	11:53 AM	10A-6P	10A-6P	1:00	PRIMER CLERK	NM
5	06/11/18	06/12/18	6A-9A M-F	6A-9A	-1-----	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/11/18 06/17/18 -1----- 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	06/12/18	7:26 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
6	06/11/18	06/12/18	3P-6P M-F	3P-6P	1-----	1:00	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

MEGANET-WMEG-WEGM
Spanish Broadcasting System, Inc.
Attention: Accounts Receivable Dept
7007 NW 77th Avenue
Miami, FL 33166

Invoice #	Invoice Date	Invoice Month	Invoice Period
	06/24/18	June 2018	05/28/18 - 06/20/18

Advertiser	Product	Estimate Number
Prime Clerk	PRIMER CLERK BANKRU	21062

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/11/18	06/12/18	3P-6P M-F	3P-6P	1-----	1:00	1		NM
06/11/18 06/17/18 1----- 1									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	06/11/18	4:54 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM
7	06/18/18	06/20/18	6A-9A M-F	6A-9A	-21----	1:00	3		NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/18/18	06/24/18	-21----	3					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Tu	06/19/18	6:53 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
1	All	Tu	06/19/18	8:27 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
3	All	W	06/20/18	7:54 AM	6A-9A M-F	6A-9A	1:00	PRIMER CLERK	NM
8	06/18/18	06/20/18	11A-3P M-F	11A-3P	-21----	1:00	3		NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/18/18	06/24/18	-21----	3					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Tu	06/19/18	12:25 PM	11A-3P M-F	11A-3P	1:00	PRIMER CLERK	NM
1	All	Tu	06/19/18	1:26 PM	11A-3P M-F	11A-3P	1:00	PRIMER CLERK	NM
3	All	W	06/20/18	12:55 PM	11A-3P M-F	11A-3P	1:00	PRIMER CLERK	NM
9	06/18/18	06/20/18	3P-6P M-F	3P-6P	111----	1:00	3		NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	06/18/18	06/24/18	111----	3					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	06/18/18	4:55 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM
2	All	Tu	06/19/18	4:55 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM
3	All	W	06/20/18	5:28 PM	3P-6P M-F	3P-6P	1:00	PRIMER CLERK	NM

Total Spots 18

Payment Terms 30 Days

Gross Total
Agency Commission
Net Amount Due